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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-14813-PMM

JOSE M. GALARZA
 ANGELA M. GALARZA
 141 W PENN AVENUE
 ROBESONIA PA 19551-9551

Petition Filed Date: 07/31/2019
 341 Hearing Date: 11/05/2019
 Confirmation Date: 07/30/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$400.00	1742611266	04/09/2021	\$406.15	1742611275	05/13/2021	\$400.00	1742612436
05/13/2021	\$406.15	1742612445	06/09/2021	\$400.00	1742613399	06/09/2021	\$406.15	1742613408
07/13/2021	\$400.00	19282968894	07/13/2021	\$406.15	19282968895	08/11/2021	\$400.00	1742615073
08/11/2021	\$406.15	1742615082	09/08/2021	\$400.00	1742615559	09/08/2021	\$406.15	1742615577
10/13/2021	\$400.00	19000317199	10/13/2021	\$406.15	19000316400	11/16/2021	\$400.00	1742617125
11/16/2021	\$406.15	1742617134	12/15/2021	\$406.15	1742617872	12/15/2021	\$400.00	1742617863
01/13/2022	\$400.00	1742618286	01/13/2022	\$406.15	1742618295	02/15/2022	\$406.15	1742618826
02/15/2022	\$400.00	1742618817	03/17/2022	\$806.15	27143700647	04/26/2022	\$400.00	19368194298
04/26/2022	\$406.15	19368194299	05/18/2022	\$400.00	1814256324	05/18/2022	\$406.15	1814256333
06/14/2022	\$400.00	1814256774	06/14/2022	\$406.15	1814256783	07/19/2022	\$400.00	1814257413
07/19/2022	\$406.15	1814257422						

Total Receipts for the Period: \$12,898.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,440.54

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	M&T BANK »» 01S	Mortgage Arrears	\$188.33	\$188.33	\$0.00
2	M&T BANK »» 01U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
3	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$7,274.46	\$1,305.17	\$5,969.29
4	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$833.13	\$833.13	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Secured Creditors	\$9,500.58	\$9,500.58	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$545.34	\$90.03	\$455.31
7	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$4,945.85	\$887.38	\$4,058.47
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$4,210.77	\$755.52	\$3,455.25
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,814.19	\$325.49	\$1,488.70
10	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

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11	M&T BANK »» 010	Mortgage Arrears	\$37.64	\$37.64	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$5,248.39	\$941.68	\$4,306.71
13	CITIBANK NA »» 012	Unsecured Creditors	\$4,171.46	\$748.44	\$3,423.02
14	ORION FEDERAL CREDIT UNION »» 013	Unsecured Creditors	\$23,633.85	\$4,240.42	\$19,393.43

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,440.54	Current Monthly Payment:	\$806.15
Paid to Claims:	\$22,353.81	Arrearages:	\$494.76
Paid to Trustee:	\$2,078.78	Total Plan Base:	\$45,895.20
Funds on Hand:	\$7.95		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.